

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [10] of [10] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted NO DENTIST NAME & PHONE NUMBER; 5 OF 10 CHILDREN HAD NO DOCTOR'S PHONE NUMBER; 3 OF 10 HAD NO DOCTOR LISTED. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5309-E: Cooking/Housekeeping Staff

Not Met

Findings/Corrections

5309.E. Adequate provisions for cooking and housekeeping duties were not made. The duties of cooking and housekeeping interfered with required supervision of children or required child/staff ratios as THERE WERE ONLY 2 STAFF PRESENT FOR 11 CHILDREN & ONE WAS IN KITCHEN PREPARING FOOD WHILE 1 STAFF SUPERVISED 11 CHILDREN.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. NONE OF THE STAFF HAD CURRENT CPR TRAINING. THE DIRECTOR STATED THEY ARE SCHEDULED ON 10/04/04 FOR THE CLASS.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:
10 children age [1-3 YEARS] with 1 staff. The required ratio for children of this age is [7] children per 1 staff.
Provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising [10] children age [1-3 at the time of specialist's arrival.

COMMENT: SECOND STAFF WAS OUTSIDE OF THE BUILDING TENDING TO BROKEN EQUIPMENT FOR THE CENTER. HE ENTERED THE BUILDING APPROXIMATELY 5 MINUTES AFTER SPECIALISTS AND THEN STAFF RATIO WAS MET.

5317-B: Participation

Not Met

Findings/Corrections

5317.B. While on duty with a group of children, child care staff did not devote their entire time in supervision of the children, meeting the needs of the children, and in participation with the children in their activities; staff were observed DIRECTOR WAS IN THE KITCHEN WHILE THERE WAS ONLY ONE STAFF WATCHING THE 11 CHILDREN.

5317-A: Direct Supervision

Not Met

Findings/Corrections

5317.A. Children were not under direct supervision at all times AS FOLLOWS:
*FOR ABOUT A MINUTE WHILE DIRECTOR WAS IN THE KITCHEN AREA ALL CHILDREN WHO WERE PLAYING IN THE TV AREA COULD NOT BE SEEN BY SECOND STAFF PRESENT
*CHILDREN WERE PLAYING ON THE PLAYGROUND AND THE ONE STAFF SUPERVISING THEM STOOD AT THE DOOR OF THE CENTER AND CAME INTO THE CENTER SEVERAL TIMES LEAVING THE CHILDREN UNSUPERVISED
*ONE STAFF WAS OBSERVED PUTTING DOWN MATS WHILE CHILDREN WERE EATING LUNCH -THE OTHER STAFF HAD HIS BACK TO THESE CHILDREN BECAUSE HE WAS FEEDING ONE CHILD
Children shall never be left alone in any room or outdoors without a staff present.

Statement of Deficiencies

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. The current weekly menu listing specific food items served for meals and snacks was not DATED.

5325-E: Location Address

Not Met

Findings/Corrections

5325.E. The center's location address was not **posted** with the emergency numbers.

5325-G: Equipment in Good Repair

Not Met

Findings/Corrections

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as the following was observed:

* ONE SEE SAW HAD MISSING HANDLES.

* A SWING SEAT WAS ATTACHED TO THE BASKETBALL GOAL WITH THE ROPES HANGING IN REACH OF THE CHILDREN.

5325-M: Mats

Not Met

Findings/Corrections

5325.M. Mats being used for napping were not of adequate size and material to provide for the health and safety of the child as MATS WERE OBSERVED IN DISREPAIR - PLASTIC TORN & RUBBER FOAM EXPOSED.

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

Findings/Corrections

5325.Q. The Provider nor the parent provided a labeled sheet or blanket for covering the child.

5325-W: Toy Chest With Lid

Not Met

Findings/Corrections

5325.W. The Provider did not prohibit toy chests with attached lids as required. A toy chest with an attached lid was being used in the CENTER STORING BLANKETS.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by VITAMINS & OVER THE COUNTER MEDICATIONS WERE IN A KITCHEN CABINET THAT DOES NOT LOCK.

5327-G: Electrical Plug Covers

Not Met

Findings/Corrections

5327.G. Unused electrical outlets were not protected by a safety plug cover in the CENTER AS WE SAW A SURGE PROTECTOR IN EXPOSED IN REACH OF CHILDREN WITH 4 EMPTY PRONGS NOT COVERED.

Statement of Deficiencies

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not clean **AND** free of hazards as EVIDENCED BY:

* GRASS WAS HIGH IN PLAY AREA

* ANT PILES WERE SEEN IN THE PLAY AREA.

*VARIOUS ITEMS INCLUDING BOXES, CASES OF BOTTLE WATER, PLAY EQUIPMENT AND TOYS NO LONGER USED
AND OTHER ITEMS THAT ARE NOT PLAY EQUIPMENT ARE STORED THROUGOUT THE CENTER IN THE PLAY AREAS.

5327-O: Fire Drills

Not Met

Findings/Corrections

5327.O. The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). FIREDRILL WAS ALREADY DOCUMENTED FOR OCTOBER.